GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Minorities Welfare Department – Supply of Stationery and other items required in the Minorities Welfare Department - Sanction of expenditure of Rs.9,744/- - Orders – Issued.

MINORITIES WELFARE (OP&BUDGET) DEPARTMENT

G.O.RT.No. 45 **Dated: 17-03-2016**

Read the following:-

1. G.O. Ms.No.148, Finance & Plg. (Admn.I/TR) Dept., dated: 21.10.2003.
2. Govt., Letter No.196150/OP&Budget/A1/2016, dt.16.03.2016.
3. Bills from M/s. Sri Anjani Sai Suppliers, ECIL 'X' Roads, Hyderabad, dated: 16.03.2016 along with Advanced Stamp Receipt.

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ORDER:

In terms of the orders issued in the reference 1st read above and indent placed in the Government letter 2nd read above, sanction is hereby accorded for incurring an expenditure of Rs.9,744/- (Rupees Nine Thousand Seven Hundred and Forty Four only) towards purchase of Stationery items and other items from M**/s.** Sri Anjani Sai Suppliers, ECIL 'X' Roads, Hyderabad for use in the Department.

2. The expenditure sanctioned in Para (1) above, shall be debited to the Head of Account "2251 – Secretariat Social Services : M.H.(090) – Secretariat : S.H.(15) – Minorities Welfare Department : 130 – Office Expenses: 132 – Other Office Expenses".

3. The Drawing Officer, Minorities Welfare (OP - Claims) Department is requested to draw and pay the amount of M/s Sri Anjani Sai Suppliers, ECIL 'X' Roads, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.USHA KUMARI
JOINT SECRETARY TO GOVERNMENT

To
M/s. Sri Anjani Sai Suppliers, ECIL 'X' Roads, Hyderabad.

Copy to:
The Minorities Welfare (OP - Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

// FORWARDED :: BY ORDER //

SECTION OFFICER